

<b>ORDER FOR SUPPLIES AND SERVICES</b>				<b>IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution</b>		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 01/07/2015		2. ORDER NUMBER GSQ0515BM0012		3. CONTRACT NUMBER GS05Q14BMA0011		4. ACT NUMBER A2474647V	
<b>FOR GOVERNMENT USE ONLY</b>		5. ACCOUNTING CLASSIFICATION			6. FINANCE DIVISION		
FUND 299X		ORG CODE A05VR112		B/A CODE F6		O/C CODE 25	
FUNC CODE C01		C/E CODE H08		PROJ./PROS. NO.		CC-A	
W/ITEM		CC-B		PRT./CRFT		MDL	
						AI	
						LC	
						DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Geoffrey McDermott DRT STRATEGIES, INC. 4245 NORTH FAIRFAX DR STE 800 ARLINGTON, VA 22203-4168 United States (571) 482-2500				8. TYPE OF ORDER B. DELIVERY  Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.  This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 200526356				9B. CHECK, IF APPROX WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	
10A. CLASSIFICATION Women-Owned Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		12. REMITTANCE ADDRESS (MANDATORY) DRT STRATEGIES, INC. 4245 NORTH FAIRFAX DR STE 800 ARLINGTON, VA 22203-4168 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Crystal Somerville USDA, MS, NCTS, NSB 1400 Independence Ave., SW Washington, DC 20250-1111 United States (202) 720-7490			
14. PLACE OF INSPECTION AND ACCEPTANCE Crystal Somerville USDA, MS, NCTS, NSB 1400 Independence Ave., SW Washington, DC 20250-1111 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Stephanie McDonald GSA Region 5 1710 Corporate Crossing OFallon, IL 62269-1111 United States (618) 622-5806			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 07/31/2015		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<b>20. SCHEDULE</b>							
1. The purpose of this task order is to issue an order for services against the first year of Blanket Purchase Agreement (BPA) in support of the United States Department of Agriculture (USDA) Farm Service Agency (FSA) Information Technology Services Division (ITSD).							
2. This action awards and fully funds task order 01. The contractor technical and price quote dated 22 Dec 14 is hereby incorporated into this award.							
3. The period of the performance will be from 06 Jan 15 through 31 Jul 15.							
4. All terms and conditions of the BPA apply to this award.							
ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT		
(A)	(B)	(C)	(D)	(E)	(F)		
T001	Base Period	1	lot	\$2,105,336.64	\$2,105,336.64		
21. RECEIVING OFFICE (Name, symbol and telephone no.) US Department of Agriculture, (202) 720-7490							

		<b>TOTAL From 300-A(s)</b>
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	<b>GRAND TOTAL \$2,105,336.64</b>
24. MAIL INVOICE TO: <i>(Include zip code)</i>  General Services Administration (FUND) The contractor shall follow these <a href="#">Invoice Submission Instructions</a> . The contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support  26A. NAME OF CONTRACTING/ORDERING OFFICER <i>(Type)</i> Jennifer Gherardini  26C. SIGNATURE Jennifer Gherardini 01/07/2015	25B. TELEPHONE NO. 816-926-7287  26B. TELEPHONE NO. (618) 622-5808
1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)